



DEP 3' REF

Docket No.: 0020-4877P
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Shigekazu NAGATA et al.

Application No.: 09/884,987

Confirmation No.: 5035

Filed: June 21, 2001

Art Unit: 1649

For: DNA CODING FOR HUMAN CELL
SURFACE ANTIGEN

Examiner: S. Gucker

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of August 2005 for the above-identified

☒ application ☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

Adjustment date: 12/09/2005 RCLEMONS
08/22/2005 DTERRY 00000001 022448 09884987
01 FC:1501 1330.00 CR

02 FC:0001 12.00 CR

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED

- | | |
|--|-------|
| <input type="checkbox"/> filing fee | _____ |
| <input type="checkbox"/> search fee | _____ |
| <input type="checkbox"/> examination fee | _____ |
| <input type="checkbox"/> surcharge for filing the basic filing
on a date later than the filing date of
the application (37 C.F.R. § 1.16(e)) | _____ |

and/or

- | | |
|---|-------|
| <input type="checkbox"/> surcharge for filing the oath or declaration
on a date later than the filing date of the
application (37 C.F.R. § 1.16(e)) | _____ |
| <input type="checkbox"/> extension of term | |
| <input type="checkbox"/> first month | _____ |
| <input type="checkbox"/> second month | _____ |
| <input type="checkbox"/> third month | _____ |
| <input type="checkbox"/> fourth month | _____ |

Application No.: 09/884,987

Docket No.: 0020-4877P

<input type="checkbox"/>	excess claims	_____
<input checked="" type="checkbox"/>	issue fee	<u>1,330.00</u>
<input type="checkbox"/>	petition fee	_____
<input type="checkbox"/>	patent maintenance fee	_____
<input type="checkbox"/>	first maintenance fee	_____
<input type="checkbox"/>	second maintenance fee	_____
<input type="checkbox"/>	third maintenance fee	_____
<input type="checkbox"/>	patent maintenance fee surcharge	_____
<input checked="" type="checkbox"/>	Other: Printed Copy of Patent	<u>12.00</u>

TOTAL REFUND REQUESTED	<u>1,342.00</u>
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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The amount of \$1,342.00 was charged to Deposit Account twice – once on August 16, 2005 and then again on August 22, 2005.

IV. MANNER OF REFUND

Application No.: 09/884,987


Docket No.: 0020-4877P

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: NOV 7 2005

Respectfully submitted,

By 
Mary Anne Armstrong, Ph.D.
Registration No.: 40,069
BIRCH, STEWART, KOLASCH & BIRCH, LLP
8110 Gatehouse Road
Suite 100 East
P.O. Box 747
Falls Church, Virginia 22040-0747
(703) 205-8000
Attorney for Applicant

Attachments: Copy of Montly Statement (2 pages)

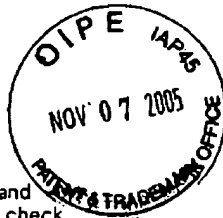


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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

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FINA

Account No.	022448
Date	8-31-05
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	12	05	259	11201307		9204	-100.00	13345.00
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8	12	05	350	10544547	1217-0169PUS1	1617	130.00	12315.00
8	12	05	351	10544547	1217-0169PUS1	1615	100.00	12215.00
8	12	05	352	10544547	1217-0169PUS1	1616	360.00	11855.00
8	15	05	17	10525434		9204	-100.00	11955.00
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8	16	05	13	10531390		9204	-100.00	10927.00
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8	16	05	17	5654998		9204	-1215.00	12242.00
8	16	05	92	11202516	4614-0107PUS2	1011	300.00	11942.00
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8	16	05	94	11202516	4614-0107PUS2	1311	200.00	11242.00
	16	05	95	11202516	4614-0107PUS2	1202	250.00	10992.00
8	16	05	96	11202516	4614-0107PUS2	1203	360.00	10632.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	

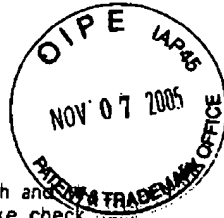


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8	22	05	19	10523693		9204	-100.00	17883.00
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8	22	05	473	1321443	L5239-26180	7205	100.00	18163.00
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AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE